

25X1A

EXPENSE VOUCHER

NAME [REDACTED] No. 824  
 DATE TRIP STARTED 10/30/61 AM DATE TRIP ENDED 10/31/61 PM

TRANSPORTATION

CHARGE CARD CASH  
 Charge Pd. Check

Ticket # Via Ticketed Travel Itinerary Refund

0 172 80673 W/P

93.61

RENTED AUTOS

Agency & Dates \_\_\_\_\_  
 Billing No. \_\_\_\_\_  
 Parking \_\_\_\_\_  
 Tolls (road, tunnel, bridge, ferry) \_\_\_\_\_

PRIVATE AUTO

Itinerary & Miles \_\_\_\_\_  
 Parking \_\_\_\_\_  
 Tolls (road, tunnel, bridge, ferry) \_\_\_\_\_

TAXIS

Itinerary & Fare (include tips) \_\_\_\_\_

LIVING EXPENSES

Hotel (name & no. of nights) Thunderbird (WSC + WFO) 23.05  
 Meals (#) \_\_\_\_\_ 10.00  
 Tips on Meals, Porters, etc. \_\_\_\_\_ 1.00  
 Telephone Calls \_\_\_\_\_ 0.20  
 Miscellaneous \_\_\_\_\_

PER DIEMOTHER EXPENSE

Total Expense 34.25  
 Less Advance \_\_\_\_\_  
 Amount Due \_\_\_\_\_

SIGNED [REDACTED]  
 DATE 10/31

**THE THUNDERBIRD**  
LAS VEGAS, NEVADA

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1				
	2	OCT 30-61 PHONE	* 0.20		* 0.20
WSC - NED	3	OCT 30-61 ROOM	* <del>34.65</del>		* <del>34.85</del>
SB (deducted)	4		11.60		<del>23.25</del>
	5		<del>23.25</del>		23.25
	6				
	7		23.05		
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				

less - Stadin

Charge to  
FEE

**PAID**

**OCT 31 1961**

**TH IRBIRD HOTEL**

This amount  
Chargeable to  
W.S. Chuskin  
+ N.E. Dinning

C16118

**LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED**